

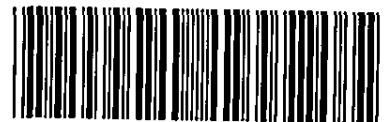
REGISTERED NUMBER: SC320331 (Scotland)

Abbreviated Accounts for the Year Ended 30 April 2011

for

Randa Limited

FRIDAY



S10WQA7E

SCT

20/01/2012

#734

COMPANIES HOUSE

Randa Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Randa Limited

Company Information
for the Year Ended 30 April 2011

DIRECTOR:

R Goldie

SECRETARY:

Mrs A J Goldie

REGISTERED OFFICE:

61 Beechgrove Terrace
Aberdeen
AB15 5DS

REGISTERED NUMBER:

SC320331 (Scotland)

ACCOUNTANTS:

Findlay Brown Ltd
Chartered Certified Accountants
53 Huntly Street
Aberdeen
AB10 1TH

Randa Limited

Abbreviated Balance Sheet
30 April 2011

	Notes	30.4.11 £	£	30.4.10 £	£
FIXED ASSETS					
Intangible assets	2		240,065		252,700
Tangible assets	3		15,726		12,355
			<u>255,791</u>		<u>265,055</u>
CURRENT ASSETS					
Stocks		2,982		3,004	
Debtors		-		1,047	
Cash at bank and in hand		103,572		181,562	
		<u>106,554</u>		<u>185,613</u>	
CREDITORS					
Amounts falling due within one year		242,879		369,967	
		<u>242,879</u>		<u>369,967</u>	
NET CURRENT LIABILITIES			<u>(136,325)</u>		<u>(184,354)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			119,466		80,701
PROVISIONS FOR LIABILITIES			2,647		1,586
NET ASSETS			<u>116,819</u>		<u>79,115</u>
CAPITAL AND RESERVES					
Called up share capital	4		10		10
Profit and loss account			116,809		79,105
			<u>116,819</u>		<u>79,115</u>
SHAREHOLDERS' FUNDS			<u>116,819</u>		<u>79,115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011.

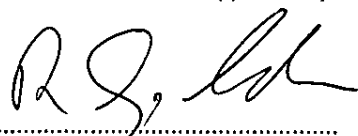
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18TH JAN 2012 and were signed by:


.....
R Goldie - Director

The notes form part of these abbreviated accounts

Randa Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010 and 30 April 2011	280,000
AMORTISATION	
At 1 May 2010	27,300
Charge for year	12,635
At 30 April 2011	39,935
NET BOOK VALUE	
At 30 April 2011	240,065
At 30 April 2010	252,700

Randa Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2011

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2010	16,104
Additions	5,950
At 30 April 2011	22,054
DEPRECIATION	
At 1 May 2010	3,749
Charge for year	2,579
At 30 April 2011	6,328
NET BOOK VALUE	
At 30 April 2011	15,726
At 30 April 2010	12,355

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.11	30.4.10
			£	£
10	Ordinary shares	£1	10	10